CD-326W (Rev.04/19/04)						U	.S. DEPARTME	NT OF COMMERCE
,		CASH	H - IN - YOUR	R - ACC	COUI	V <i>T</i>	INDIVID	UAL
RECOMMENDATION FOR RECOGNITION							GROUP	
1. NAME OF EMPLOYEE	(Press TAB to move quickly to next blocks)  2. SOCIAL SECURITY NUMBER							
3. ORGANIZATION		4. ACCOUNTING CLASSIFICATION CODE STRUCTURE						
				4a. Bureau:		4b. Organization	:	
				4c. Fiscal Ye	ear:	4d. Project:		4e. Task:
				5. PERIOD O	OF RECO	GNITION:		
6. AMOUNT OF CASH - IN - YOUR - ACCOUNT 6a. PREVIOUS CURRENT YEAR-TO-I							DATE TOTAL:	<b>\$</b>
6b. AMOUNT RECOMMENDED:	(select c	one box)						•
\$50		\$100	\$150	\$200	\$25	0		
\$300		\$350	\$400	\$450	\$50	0 (Maximum Amo	unt per Award)	
	6c. <u>CUF</u>	RENT CALEN	DAR YEAR TOTAL (6a -	- 6b) (MAY NO	T EXCE	ED \$1000 per f	NAO 202-451):	\$
8. NOMINATOR [if not the Immediate Supervisor] ( /s/ignature, typed name, and phone number required)							DATE:	
9. IMMEDIATE SUPERVISOR ( /S/, typed name, and phone number)							DATE:	
10. REVIEWING OFFICIAL ( /S/, typed name, and phone number if required by LO/SO/PO)							DATE:	
11. APPROVING OFFICIAL ( /S/, typed name, and phone number )							DATE:	
# Block		Instruction	ns & Definitions					
#1. Name of Employee(s)	-	If a group award, put "See Attached List" in Blocks #1- 4, and 6. A information for each nominee for those blocks.					Attach the lis	t with the
#5. Period of Recognition		The timefrai	me during which the	contribution	n was m			
#6. Amount of Recognition		Use this form ONLY for Cash-in-Your-Account recognition.  The narrative must be brief and to the point. Describe in concise, no what the employee(s) did to deserve this award. Cite specifics to cl nomination.					non human	orotio la a au
#7. Narrative	_							
Submission Filing	_	Save document and forward as email attachment to your servicing HR Office. File original in Employee's Performance File (EPF).						

PRIVACY ACT STATEMENT -- Immediate Supervisor must provide Name and Social Security Number of Employee to ensure accurate recording and processing of this Award. The original form is to be filed in the Employee's Performance File which may be maintained and safeguarded by the supervisor, in accordance with CFR 293. The information is also maintained in accounting systems to process and reconcile disbursement of funds.